		OR	DER FOR SU	JPPLIES OR SERV	/ICES				PAGE	OF PAGE	:5
IMPORTANT	: Mark all pac	kages and papers with	contract and/or o	order numbers.		18000000	.55		1		2
1. DATE OF OF	RDER 2.0	CONTRACT NO. (If any) -W-11-022						6. SHIP TO:			377 558
02/18/20	015	-W-II-022			a. NAME	OF CO	ONSIGNEE				
3. ORDER NO.	· · · · · · · · · · · · · · · · · · ·		4 PEOUSITION	REFERENCE NO.	-						
0408	•		PR-OAR-15		Maure	en	McNamara				
			FK-OAK-13	7-00412							
5. ISSUING OF HPOD	FFICE (Address	correspondence to)			b. STREE	ET ADI	DRESS				
US Envi	ronmenta	l Protection A	Agency								
		ocurement Open	rations								
	ios Build			. 8					<u> </u>	T	
	-	ia Avenue, NW			c. CITY				d. STATE	e. ZIP C	ODE
Washingt	ton DC 2	0460									
7. TO :		\$	<i>*</i>		f. SHIP V		100.00	SUCCESSION			
a. NAME OF C	ONTRACTOR GROUP, II	NC. THE			mcnam	nara	.maureen@epa.	gov PE OF ORDER			
b. COMPANY N	NAME		****		a. PU	IRCHA	20 (20)	TE OF ORDER	X b. DELIVER	·	
c. STREET ADI	DRESS	# 141 W			REFERE				D. DELIVER		
57 WATER	R STREET						· 		Except for billing		
									reverse, this deli- to instructions co		
							8		only of this form	and is issue	ed
							ne following on the terms specified on both sides of		subject to the ter of the above-num		
d. CITY			e. STATI	E f. ZIP CODE			n the attached sheet, if an	y,			*)
WATERTOW	IN .		MA	024724603	including	ueliver	y as indicated.		200 02		
		PRIATION DATA					NING OFFICE				
See Sche		ON (Check appropriate be	ox(es))		OAR/C	AP/	CPPD		12. F.O.B. PO	INT	
a. SMALL		OTHER THAN SMALL	c. DISADV	ANTAGED d. WO	MEN-OWNE	D	e. HUBZone				
f, SERVIC	CE-DISABLED	g. WOMEN-OWNE	**************************************		EDIA/OOD				Destina	tion	
	RAN-OWNED		THE WOSB PROC		EDWOSB					137	
	1	3. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.		16. DISCOL	INT TERMS	S
a. INSPECTION	٧	b. ACCEPTANCE					ON OR BEFORE (Dat 02/29/2016	(e)			
Destinat	tion	Destinati	on								
		AND NOCKET AND ASSESSMENT OF THE PARTY OF TH		17. SCHEDULE (Se	e reverse for	Rejec	tions)			**** × × × ×	
		als at the second			QUANTITY		UNIT				JANTITY
ITEM NO. (a)			OR SERVICES b)		ORDERED (c)	(d)	PRICE (e)		DUNT f)	AC	CEPTED (g)
V-7	DUNS Nur		,		1 11	+		<u> </u>	.,		(9)
		STAR PROGRAM F	FACTS AND	INDICATORS							
	TRACKING	GPOP: 3/1/16 t									
		reen McNamara	•					1			
		mcnamara.maur Kathleen Vok		OV							
	Continue		.63								
					1						
	18. SHIPPING	POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	0			17(h) TOTAL
											(Cont.
				21. MAIL INVOICE TO:			1				pages)
	a, NAME				8 9/02		(4)	\$155	200.00		
SEE BILLING	a. NAME	RTP	Finance C	Center				7133,	200.00		
INSTRUCTIONS	b. STREET A	DDRESS US I	Environmen	ntal Protection	n Ageno	CV					
ON REVERSE	(or P.O. Box)			Center (AA216-		-					17(i)
	1	109	TW Alexan	nder Drive							GRAND
		WWW	2.epa.gov/	financial/cor	ntracts			6600	0.63.00		
	c. CITY				d. STA	\TE	e. ZIP CODE	7029,	053.00		
	Durh	am		6 9	NC		27711	20			
22. UNITED	STATES OF	027	/24/2015		***		23. NAME (Typed)				aginesia o
AMERIC	A BY (Signatur	e)	luin V		E1 2000		Jessica Wi				
		7 0	tanin Y.	. With	ELECTRO		TITLE: CONTRACTING	ORDERING OF	FICER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 02/18/2015

EP-W-11-022

ORDER NO. 0408

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f) ·	ACCEPTED (g)
	vokes.kathleen@epa.gov				* 4	
	The subject Cost estimate is hereby approved in the amount of \$629,053 for 4393 hours. Incremental funding in the amount of \$155,200.00 is hereby approved, as a result funds in the amount of \$473,853.00				,	9
	are required to fully fund this order. TOCOR: Maureen McNamara Max Expire Date: 02/29/2016 Admin Office:					
	HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building			2 1		
	1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 14-15-B-58E8-101A46XP3-2505-1558EE5092-001				, a	٠
	BFY: 14 EFY: 15 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5092-001 Period of Performance: 03/01/2015 to 02/29/2016					
0001	Cadmus Contract #EP-W-11-022				155,200.00	
	The obligated amount of award: \$155,200.00. The total for this award is shown in box 17(i).	Z. P.				ar .
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			5	1 2		٠
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	e.			• ,	d	
						r ·
 	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\supset			\$155,200.00	•

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
001	See Block 16C	PR-0	AR-15-01282	NEW	AWARD
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD		_			, k
US Environmental Protection	Agency	İ	,		
Headquarters Procurement Ope	rations				
Ariel Rios Building					
1200 Pennsylvania Avenue, NW	1				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
o. IV WILL THE THE TREET OF CONTINUE ON (No., 4200	, county, claid and Ell Codd)	(x) ^{9A.}	AMENDMENT OF GOLIOTATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		9B.	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		x 10/	MODIFICATION OF CONTRACT/ORD	ER NO.	
•		l ler	?-W-11-022		
			08 DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE			15	
GODE (GAT)	1		2/18/2015		
	11. THIS ITEM ONLY APPLIES 1		· · · · · · · · · · · · · · · · · · ·	in a sur	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p					is not extended.
			eipt of this amendment on each copy of t	-	
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer					
to the solicitation and this amendment, and is received			,, ,, , ,		
12. ACCOUNTING AND APPROPRIATION DATA (If red	ruired) N	et Inc	rease:	\$297,	824.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBE	D IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE COL	NTRACT
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	onderwit to (openly dumonly)	0	LO GETT GITTINTIEM 14711CE WASE	- 114 1112 001	TITO
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRATIVE CHANGES (such as cha	nges in pavir	a office
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE A	AUTHORITY	OF FAR 43.103(b).		, , , , , , , , , , , , , , , , , , , ,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X The purpose of this	modification adds	funds	in the amount of \$29	7.824.0	00.
E. IMPORTANT: Contractor is not,	x is required to sign this document	577		1.07	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
DUNS Number: (b)(4)	,	,g c		.000,2.0.7	
ENERGY STAR PROGRAM FACTS AN	D INDICATORS TRACK	INGPOP	3/1/16 thru 2/29/16	6	
COR:Maureen McNamara					Ni
ALT COR:mcnamara.maureen@epa	. aov				
Alt COR: Kathleen Vokes	. 90 1				
vokes.kathleen@epa.gov					
. co. , , c contropu . go v					
The purpose of this modifica	tion adde funde in	the or	ount of \$207 924 00	20.2	rogult funda
in the amount of \$176,029.00					resurt runus
	-		did this modification	J11 •	
FOCOR: Maureen McNamara Max		/2016	*		
The purpose of this modifica	tion adds funds in		9		
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	NAME AND TITLE OF CONTRACTING	OFFICER (Ty	pe or print)
		Jes	sica Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B. L	INITED STATES OF AMERICA	2 2 22	16C. DATE SIGNED
		-1.	min V. With	ELECTRO	The state of the s
(Signature of person authorized to sign)			(Signature of Contracting Officer)	- Anna	07/12/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the amount of \$297,824.00, as a result funds in		+		
	the amount of \$176,029.00, are required to fully			er.	
	fund this modification.	1			
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$297,824.00				
	New Total Obligated Amount for this Award:			,	
	\$453,024.00 Incremental Funded Amount changed: from	1			
	Incremental Funded Amount changed: from \$155,200.00 to \$453,024.00	1	1		
	CHANGES FOR LINE ITEM NUMBER: 1	ľ		ē.	
	Obligated Amount for this modification:		1		
	\$297,824.00				
	Incremental Funded Amount changed from				
	\$155,200.00 to \$453,024.00				
	, 250, 250, 650 4, 150, 621, 650	1	ļ .	16	18
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E5-101A46XP3-2505-1558EE5296-001			#I	
	Beginning FiscalYear 14	3	1		
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E5		1 1		
	Program (PRC) 101A46XP3	0		Ç _n	
	Budget (BOC) 2505			(8)	g.
	Job # (Site/Project)				70
	Cost Organization			ø	
	DCN-LineID 1558EE5296-001			×	
	Quantity: 0		1		
	Amount: \$297,824.00		-		
	Percent: 47.34482				a
	Subject To Funding: N	21			
	Payment Address:			-	
	*			,	6
	a e	140		·	4)
	Delivery: 02/29/2016			g.	
	Delivery Location Code: HPOD				
	HPOD				2
	US Environmental Protection Agency		1		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	1			
	Mail Code: 3803R	1	1		
	Washington DC 20460 USA		1		
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	Continued			8	
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		21			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016				
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		Q		,	
		10		e.	
	*			* # ** # 9)
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	ENT OF SOLICITATION/MODIF			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002		See Block 16C	PR-OAR-15-01775	NEW AWARD
6. ISSUED B	Y COD		7. ADMINISTERED BY (If other than Item 6)	CODE
Headqua Ariel F 1200 Pe	ironmental Protection arters Procurement Op Rios Building ennsylvania Avenue, N	n Agency perations		
	gton DC 20460 DADDRESS OF CONTRACTOR (No., str.	24 - 4 7/0 0-4	OA AMENDAGAIT OF COLUMNATION NO	
CADMUS (GROUP, INC. THE R STREET WN MA 024724603	eer, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORI EP-W-11-022 0408 10B. DATED (SEE ITEM 13)	DER NO.
CODE (b))(4)	FACILITY CODE	02/18/2015	
		11. THIS ITEM ONLY APPLIES 1	O AMENDMENTS OF SOLICITATIONS	
separate le THE PLAC virtue of thi	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT O	ce to the solicitation and amendment ni F OFFERS PRIOR TO THE HOUR ANI ffer already submitted, such change ma	wiedging receipt of this amendment on each copy of fumbers. FAILURE OF YOUR ACKNOWLEDGEMEN D DATE SPECIFIED MAY RESULT IN REJECTION ay be made by telegram or letter, provided each teleg specified.	IT TO BE RECEIVED AT OF YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If i	required) N	et Increase:	\$110,000.00
See Sch			DERS. IT MODIFIES THE CONTRACT/ORDER NO.	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MAD CT THE ADMINISTRATIVE CHANGES (such as change) O AUTHORITY OF:	
X	By Mutual Agreement			
	D. OTHER (Specify type of modification	on and authority)		
E. IMPORTAN	NT: Contractor is not,	x is required to sign this document	t and return1 copies to the	issuing office.
14. DESCRIF		N (Organized by UCF section headings	s, including solicitation/contract subject matter where	feasible.)
DUNS Nu The pur				
\$110,00 \$453,02	0.00 to the subject 4.00 to \$563,024.00,	task order. The fur leaving \$66,029.00	e incremental funding in to inded ceiling is hereby income left to fully fund the suber is \$563,024.00, which to	reased from bject task order.
\$110,00 \$453,02 The new	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin	task order. The fur leaving \$66,029.00 g for this task orde	nded ceiling is hereby inc left to fully fund the su	reased from bject task order. he vendor is not
\$110,00 \$453,02 The new authori	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin	task order. The fur leaving \$66,029.00 g for this task orde	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t	reased from bject task order. he vendor is not
3110,00 3453,02 The new authori remain	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te	reased from bject task order. he vendor is not
3110,00 3453,02 The new authori remain COCOR: 1	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max CHANGES:	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it Expire Date: 02/29,	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te	reased from bject task order. he vendor is not
S110,00 S453,02 The new authori remain TOCOR: LIST OF Reason	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max CHANGES: for Modification: Sed Amount for this Medical Section 1.00 to 1.00 t	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it Expire Date: 02/29, upplemental Agreemen	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te /2016 nt for work within scope	reased from bject task order. he vendor is not
\$110,00 \$453,02 The new authori remain FOCOR: LIST OF Reason Obligate Continue Except as pro	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max CHANGES: for Modification: S ed Amount for this M ed oxided herein, all terms and conditions of	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it Expire Date: 02/29, upplemental Agreement odification: \$110,00	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te /2016 nt for work within scope 00.00	reased from bject task order. he vendor is not rms and conditions d in full force and effect.
\$110,00 \$453,02 The new authori remain FOCOR: LIST OF Reason Obligate Continue Except as pro	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max CHANGES: for Modification: Sed Amount for this Med	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it Expire Date: 02/29, upplemental Agreement odification: \$110,00	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te /2016 nt for work within scope 00.00 10A, as heretofore changed, remains unchanged ar 16A NAME AND TITLE OF CONTRACTING	reased from bject task order. he vendor is not rms and conditions d in full force and effect.
\$110,00 \$453,02 The new authori remain TOCOR: LIST OF Reason Obligat Continu Except as pro	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max CHANGES: for Modification: S ed Amount for this M ed oxided herein, all terms and conditions of	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it Expire Date: 02/29, upplemental Agreement odification: \$110,00	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te /2016 nt for work within scope 00.00 10A, as heretofore changed, remains unchanged ar 16A NAME AND TITLE OF CONTRACTING Jeffrey Martin	reased from bject task order. he vendor is not rms and conditions d in full force and effect. OFFICER (Type or print)
\$110,00 \$453,02 The new authori remain FOCOR: LIST OF Reason Obligat Continu Except as pro	0.00 to the subject 4.00 to \$563,024.00, total funded ceilin zed to exceed. The unchanged. Maureen McNamara Max CHANGES: for Modification: Sed Amount for this Med ovided herein, all terms and conditions of CND TITLE OF SIGNER (Type or print)	task order. The fur leaving \$66,029.00 g for this task order vendor exceeds at it Expire Date: 02/29, upplemental Agreement odification: \$110,00 the document referenced in New 9A or	nded ceiling is hereby inc left to fully fund the su er is \$563,024.00, which t ts own risk. All other te /2016 nt for work within scope 00.00 10A, as heretofore changed, remains unchanged ar leA. NAME AND TITLE OF CONTRACTING Jeffrey Martin	reased from bject task order. he vendor is not rms and conditions d in full force and effect.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-11-022/0408/002	2	3

M NO.	SUPPLIES/SERVICES		JANTITY		UNIT PRICE	AMOL	JNT
A)	(B)	(C)	(D)	(E)	(I	F)
	New Total Obligated Amount for this Award:			+			11000
	\$563,024.00	ŀ				**	
	Incremental Funded Amount changed: from						
	\$453,024.00 to \$563,024.00						
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		1					
	CHANGES FOR LINE ITEM NUMBER: 1						
	Obligated Amount for this modification:					¥	
	\$110,000.00						
	Incremental Funded Amount changed from			1 1			
	\$453,024.00 to \$563,024.00					İ	
	NEW ACCOUNTING CODE ADDED:						
	Account code:						
	15-16-B-58E5-101A46XP3-2505-1558EE5419-001						
	Beginning FiscalYear 15						
	Ending Fiscal Year 16			1		· ·	
	Fund (Appropriation) B						
	Budget Organization 58E5				N		
	Program (PRC) 101A46XP3						10.0
	Budget (BOC) 2505			1 1			
	Job # (Site/Project)						
	Cost Organization						
	DCN-LineID 1558EE5419-001			ΙI			
	Quantity: 0						
	Amount: \$110,000.00					8	
	Percent: 17.4866	- 1.		1 1			
	Subject To Funding: N						
	and it is a same in the same i	i					
	Payment Address:			↓		1	
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	RTP Finance Center	-				·	
	US Environmental Protection Agency			1 1		1	
	RTP-Finance Center (AA216-01)				tife.		
	109 TW Alexander Drive						
	www2.epa.gov/financial/contracts					40	
	Durham NC 27711						
		ļ.					
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	Delivery: 02/29/2016					9	
	Delivery Location Code: HPOD						
	HPOD						
	US Environmental Protection Agency						
	William Jefferson Clinton Building	i					
	1200 Pennsylvania Avenue, N. W.						
*3	Mail Code: 3803R						
	Washington DC 20460 USA	1				e	
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CONTINUATION SHEET	EP-W-11-022/0408/002	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016				
	reflor of reflormance: 03/01/2013 to 02/29/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1.	. CONTRACT ID CODE	PAGE	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003	See Block 16C	PR-OAI	R-15-01665	NEW AW	ARD
6. ISSUED BY CODE	The second secon	7. ADMIN	IISTERED BY (If other than Item 6)	CODE	
HPOD	Normalization of the Control of the			<u> </u>	
US Environmental Protection					
Headquarters Procurement Op	erations	2		ž.	*
Ariel Rios Building 1200 Pennsylvania Avenue, N	TAT				
Washington DC 20460	W .				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AM	MENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE				<i>*</i>	
57 WATER STREET		9B. DA	ATED (SEE ITEM 11)		
VATERTOWN MA 024724603					
		10A N	MODIFICATION OF CONTRACT/ORDE	-R NO	
			W-11-022		
		040			
	, ·		DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		18/2015		
	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set if Offers must acknowledge receipt of this amendment					not extended. completing
			t of this amendment on each copy of th		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an off	er already submitted, such change m	nay be made by t			*******
to the solicitation and this amendment, and is receive		specified.			
12 ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net Incre	ease:	\$10,000.	00
	AODIFICATION OF CONTRACTS/OF	PRES IT MODI	FIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN I	
		OLIGO II MODI	TIES THE SONTING HONDER NO. AS	, 5200111525 1111	150 (%)
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	СТ
ORDER NO. IN TEM TOA.			1		0 5
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL	ECT THE ADMIN	NISTRATIVE CHANGES (such as chan	iges in paying offic	æ,
A-4-300 A-39096 970				F	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:	is .	
OTHER (O	1. 0.7273	314. by 11			
D. OTHER (Specify type of modification	TO SE TOTAL OF THE SECOND SECO		- III		
X Bilateral Modificat.					
E. IMPORTANT: Contractor is not.	is required to sign this docume				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section heading	gs, including solid	itation/contract subject matter where fe	easible.)	
MARKETING, MEDIA, AND EDUCAT	ידיים שמחשמווט זמויי	FNFDCV S	מ מיתיי		
MARKETING, MEDIA, AND EDUCAT	NOT INOTION LANDI.	ENERGI D	IAN		
The purpose of this modifica	ation is as follows				
(1) To obligate incremental			10 000 00: and		
(2) To modify the total obli				3 024 00	
(2, 10 modily the total obii	.gacron, runarng and	ALL LLOIN	. 4303,024.00 00 937	J, UZ 4.UU.	
All other terms and condition	ons remains unchance	i bas bar	n full force and of	fect	
TOCOR: Maureen McNamara Max			ii rair roree and er	icci.	
rootti marcon monamara man	Impiro bacc. 02/23	,,2010			
Continued					ij.
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A o	or 10A, as hereto	fore changed, remains unchanged and	in full force and et	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s		ME AND TITLE OF CONTRACTING O		
2 · 02 · A · A				4 500 9	7
45B CONTRACTOR/OFFERDOR	460 0475 0475		a Brown		1.00 5.27 0.00
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		TED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Olmotion of the Control of the Cont		74	in D Smin	SIGNATURE	11/11/2015
(Signature of person authorized to sign)	<u>_</u>	<u> </u>	(Signature of Contracting Officer)	OTANDADD 50	<u></u>

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-11-022/0408/003 2 3

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	×				
	LIST OF CHANGES:			2:	5.
	Reason for Modification : Supplemental Agreement			9	
	for work within scope				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$573,024.00			1	
	Incremental Funded Amount changed from			7	
	\$563,024.00 to \$573,024.00				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				9
	\$563,024.00 to \$573,024.00				
	73037024.00 00 73737024.00				2)
	NEW ACCOUNTING CODE ADDED:				
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	Account code:				
	15-16-B-58E2-101A46XP3-2505-1558EE5378-001		1	l	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B		İ		
	Budget Organization 58E2	to,		İ	
	Program (PRC) 101A46XP3	34.			8
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5378-001				
	Quantity: 0			¥	
	Amount: \$10,000.00				
	Percent: 1.58969			1	
	Subject To Funding: N				
	Payment Address:	6			
	and the state of t		1		
	RTP Finance Center			e	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		2		2
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	Durham NC 27711		4	,	r
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	Dolivony, 02/20/2016				
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	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				,
	Mail Code: 3803R				ž
	Washington DC 20460 USA			g.	
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	EP-W-11-022/0408/003		3.	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016				,
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N 7540-01-152					ODTIONAL FORM 326 (4 96)

AMEND	MENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	1	PAGE OF	PAGES
2. AMENDI	MENT/MODIFICATI	ON NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
003			See Blo	ck 16C	PR-0	AR-15-01665	NEW	AWAR	ο .
6. ISSUED	BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	T	
HPOD									
	vironmenta	l Protection	Agency						
		ocurement Ope	rations		10				
	Rios Buil								
	Pennsylvan ngton DC 2	ia Avenue, NW							
		CONTRACTOR (No., street	county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	- 1 1 c		
					(^)				
	GROUP, IN	IC. THE				DATED (OFF ITEMA)			
	ER STREET	704602			196.	DATED (SEE ITEM 11)			
WATERT	OWN MA 024	1/24603							
					x 10/	MODIFICATION OF CONTRACT/ORDER N $-W-11-022$	0.		
ŧ						08			
					1	DATED (SEE ITEM 13)			
CODE	b)(4)		FACILITY COL	DE	1 10	2/18/2015			
		<u> </u>	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
☐ The abov	ve numbered solicita	ation is amended as set fo	· · · · · · · · · · · · · · · · · · ·				nded	☐ is not e	xtended
Company of the company				and the same of th		on or as amended, by one of the following met		-	
	and 15, and returnin	·			100	eipt of this amendment on each copy of the off			1 1 1 1
						LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO			
virtue of	this amendment you	u desire to change an offe	r already submit	ted, such change may b	e made k	y telegram or letter, provided each telegram or			
		nendment, and is received		ning hour and date spec	ified.				
	chedule	OPRIATION DATA (If req	iuirea)	Net	Inc	rease: \$1	.0,00	00.00	
500 00	St. 1916 0 155 950 16	EM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
		ν,							
CHECK ON	A. THIS CHAN	IGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT	· ·
	ORDER NO). IN TIEM TOA.							
	B. THE ABOVI	E NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
									1
	C. THIS SUPP	LEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOR	TY OF:			
							-200		
		pecify type of modification	15,5			5			
X	Bilater	al Modificati				of the Parties			
E. IMPORT				o sign this document an		1 copies to the issuing	0.100100000000		
			(Organized by U	CF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)		
	Number: (b)				0				
MARKET	ING, MEDIA	A, AND EDUCAT	IONAL SU	PPORT FOR EN	ERGY	STAR			
		this modifica							
	1=4		-			\$10,000.00; and			
(2) To	modify the	ne total obli	gation/f	unding amoun	t fro	om \$563,024.00 to \$573,	024.	00.	
						in full force and effe	ct.		
TOCOR:	Maureen N	AcNamara Max	Expire D	ate: 02/29/2	016	v.			
	940								
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			e document refe	renced in Item 9A or 10	A, as her	etofore changed, remains unchanged and in fu	Il force a	and effect.	
15A. NAME	E AND TITLE OF SI	GNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	oe or print,	
					Rav	na Brown			
15B CONT	TRACTOR/OFFERO	OR .		15C. DATE SIGNED		INITED STATES OF AMERICA		1160	C. DATE SIGNED
.05. 00111				D. II C GIGINED		area D leaves EL	ECTRO	INIC	,, 2, 11, E SIGIRED
	(Signature of na-	on authorized to size.			12	<u> </u>	IGNATI	JRE 1	1/11/2015
	(Signature of perso	on authorized to sign)				(Signature of Contracting Officer)	A A I I A -	D 505:::	- /BELL 14 66

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 OF

 EP-W-11-022/0408/003
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				a a
	for work within scope			w .	
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:	l		2	
	\$573,024.00				
	Incremental Funded Amount changed from		i i		
	\$563,024.00 to \$573,024.00			\$tl	
k.	Obligated Amount for this modification: \$10,000.00		1		*
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	Ending Fiscal Year 16	1			9
	Fund (Appropriation) B	1			श
	Budget Organization 58E2				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)			¥	
	Cost Organization		1		
	DCN-LineID 1558EE5378-001		ΙÍ		
	Quantity: 0		ll		
	Amount: \$10,000.00	1			
	Percent: 1.58969				
	Subject To Funding: N			8	
	Payment Address:	v ,			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1	9	
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	Delivery: 02/29/2016				
	Delivery Location Code: HPOD				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination				,
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